



# Campaign Finance Report

Rae Waters for State House  
Committee #: 200810140

Treasurer: Waters, Rae  
4401 E Sacaton St, Phoenix, AZ 85044  
Phone: (480) 893-0198  
Email: raejwaters@cox.net  
Candidate Name: Waters, Rae  
Office Sought: State Representative - District 20

## 2008 Pre-General Election Report

Election Cycle: 2007-2008  
Date Filed: October 19, 2008  
Reporting Period: September 23, 2008-October 15, 2008

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$19,194.00
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$8,601.73
Cash Balance at End of Reporting Period:	\$10,592.27

Report ID: 46774

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$610.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$2,705.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$32,303.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$1,325.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$50.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$36,993.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$8,601.73	\$0.00	\$8,601.73	\$26,362.86
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$37.87
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$8,601.73	\$0.00	\$8,601.73	\$26,400.73
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$8,601.73			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Roddewig, Jon O	09/26/2008	\$200.00	\$1,709.04
<b>Address:</b>	2521 E Inglewood St, Mesa, AZ 85213		Cash	
<b>Occupation:</b>	Graphic Designer, Ridged Motion			
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Name:</b>	Mail N More	10/02/2008	\$5.00	\$5.00
<b>Address:</b>	4747 E Elliot Rd, Ste 29, Phoenix, AZ 85044		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	fax service			
<b>Name:</b>	USPS	10/03/2008	\$3,293.18	\$6,763.89
<b>Address:</b>	DOWNTOWN PHX STATION, PHOENIX, AZ 85008		Cash	
<b>Category:</b>	Communications - Postage			
<b>Name:</b>	BC GRAPHICS	10/06/2008	\$4,518.58	\$10,407.35
<b>Address:</b>	210 W Vaughn St, , Tempe, AZ 85283		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Name:</b>	USPS	10/06/2008	\$67.50	\$263.19
<b>Address:</b>	11010 S 51st St, Phoenix, AZ 85044		Cash	
<b>Category:</b>	Communications - Postage			
<b>Name:</b>	ARIZONA DEMOCRATIC PARTY	10/07/2008	\$3.28	\$153.28
<b>Address:</b>	2510 N Central Ave, , Phoenix, AZ 85012		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	phone line use			
<b>Name:</b>	BC GRAPHICS	10/11/2008	\$416.19	\$10,407.35
<b>Address:</b>	210 W Vaughn St, , Tempe, AZ 85283		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Name:</b>	MCDP	10/13/2008	\$17.00	\$17.00
<b>Address:</b>	2914 N Central Ave, Phoenix, AZ 85012		Cash	
<b>Category:</b>	Communications - Postcards			
<b>Name:</b>	USPS	10/15/2008	\$81.00	\$263.19
<b>Address:</b>	11010 S 51st St, Phoenix, AZ 85044		Cash	
<b>Category:</b>	Communications - Postage			
Total of Operating Expenses			\$8,601.73	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$8,601.73	

